

Ongoing Assessments

Southeast Service Area

Safety Model QA Reviews

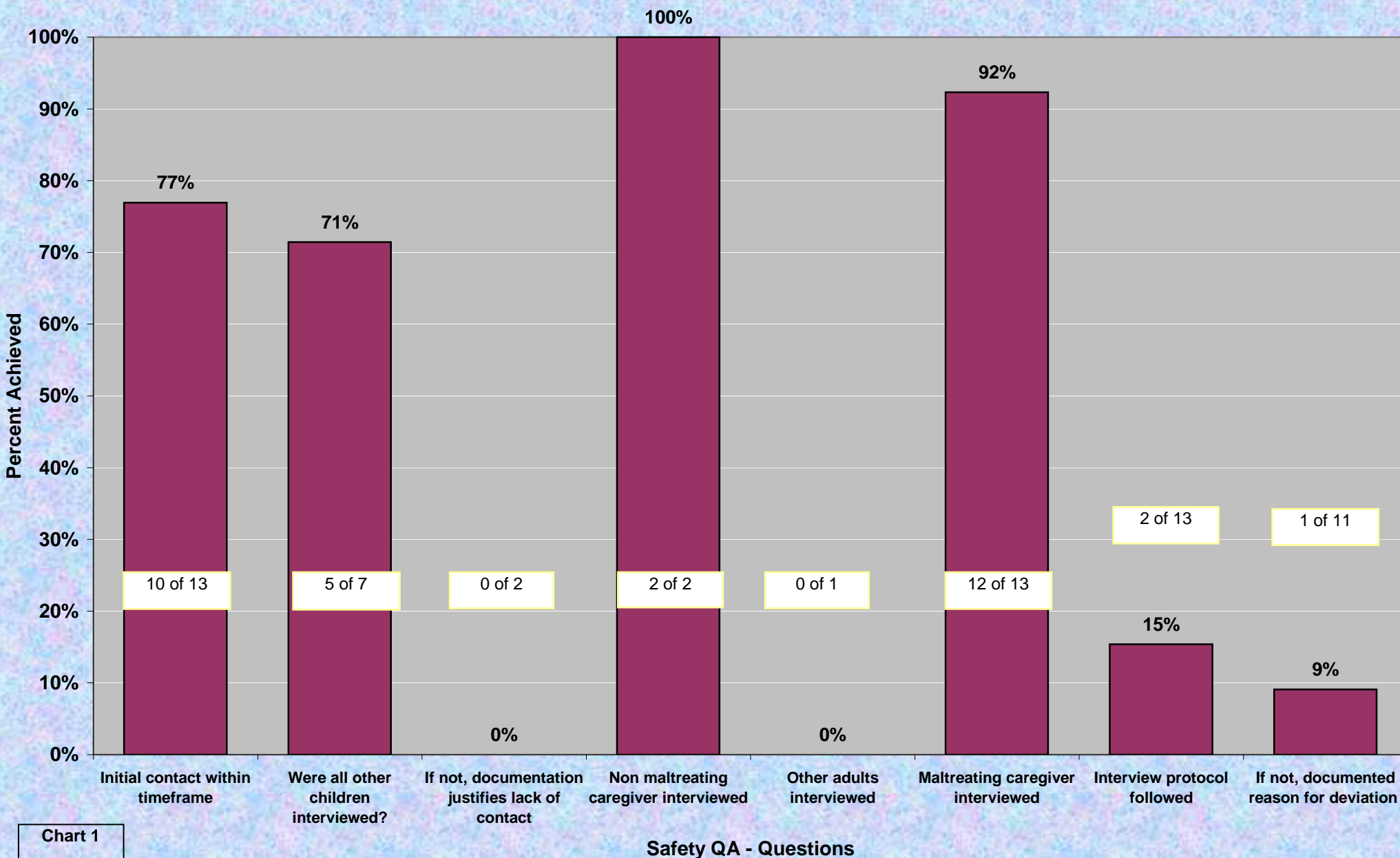
Nebraska Department of Health and Human Services

Quality Assurance

August 2009

SESA 2009 Ongoing Safety - Child and Family Service Specialist **Initial Response for Ongoing Assessment with NEW Child Abuse and Neglect Referrals**

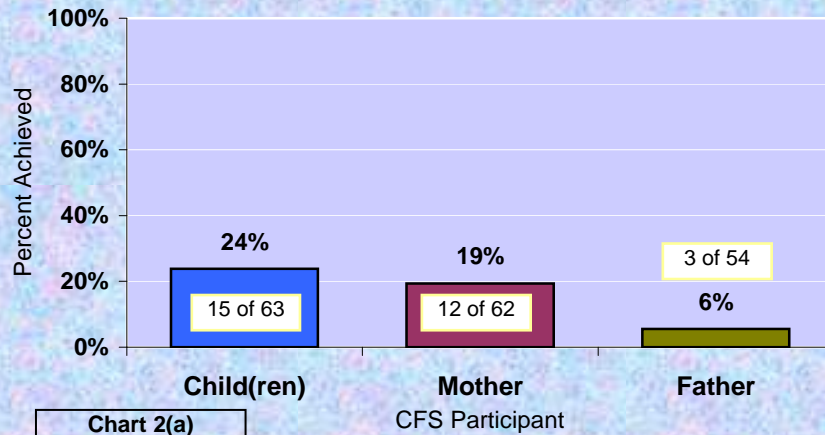
■ Round 1 (n = 63)



SESA 2009 Ongoing Safety Assessment - CFS Contacts with CHILD(REN)/MOTHER/FATHER

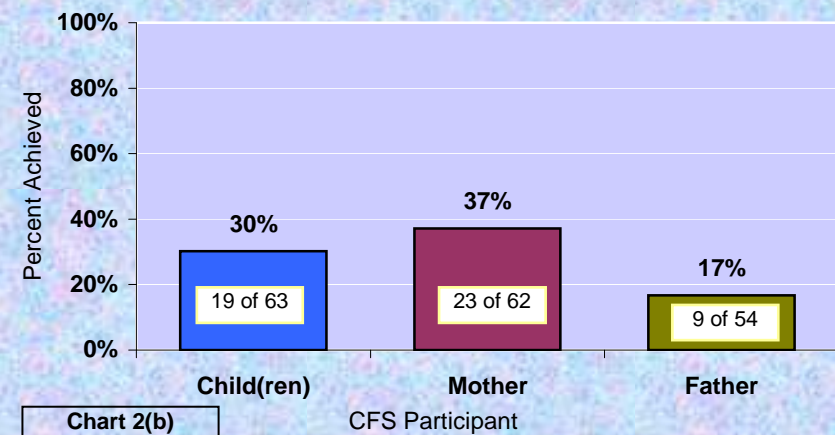
CFS Specialist - face to face contacts with CHILD(REN)/MOTHER/FATHER:

FREQUENCY of contacts met sufficient requirements.



CFS Specialist - face to face contacts with CHILD(REN)/MOTHER/FATHER:

QUALITY of contacts met sufficient requirements.



CFS Specialist face to face contacts with CHILD(REN)/MOTHER/FATHER: Typical Pattern of Visitation

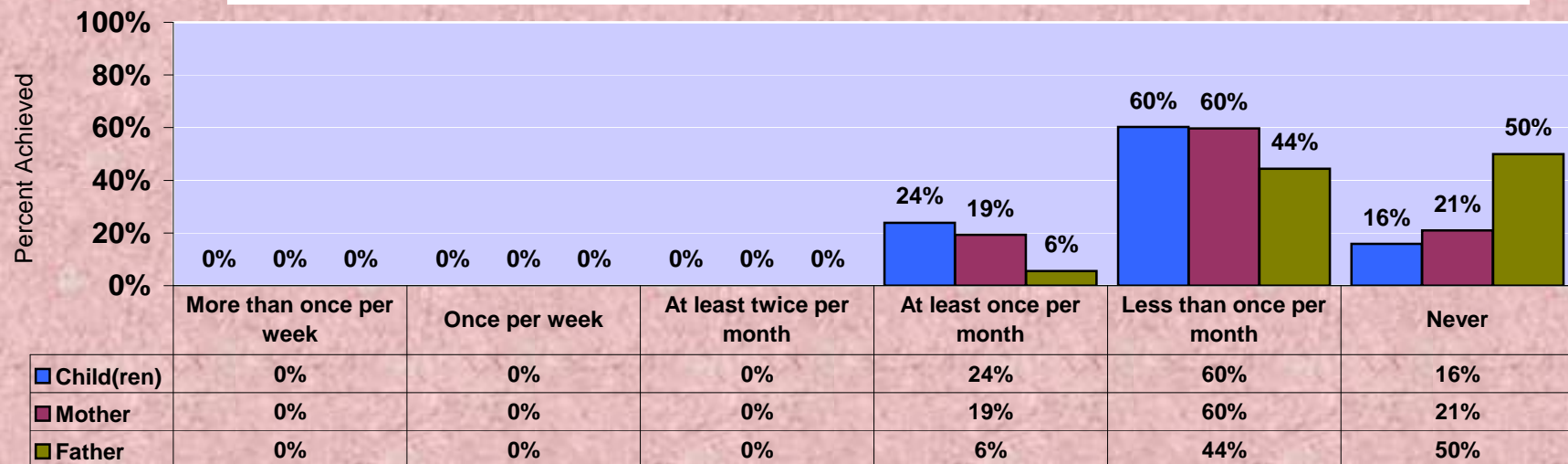


Chart 2(c)

Pattern of Visitation

SESA 2009 Ongoing Safety Assessment - Identification of Present Danger

Round 1 (n = 63)

- * 1 - Safety Assessment identified Present Danger.
- * 1 - Immediate Protective Action (IPA) plan was documented.

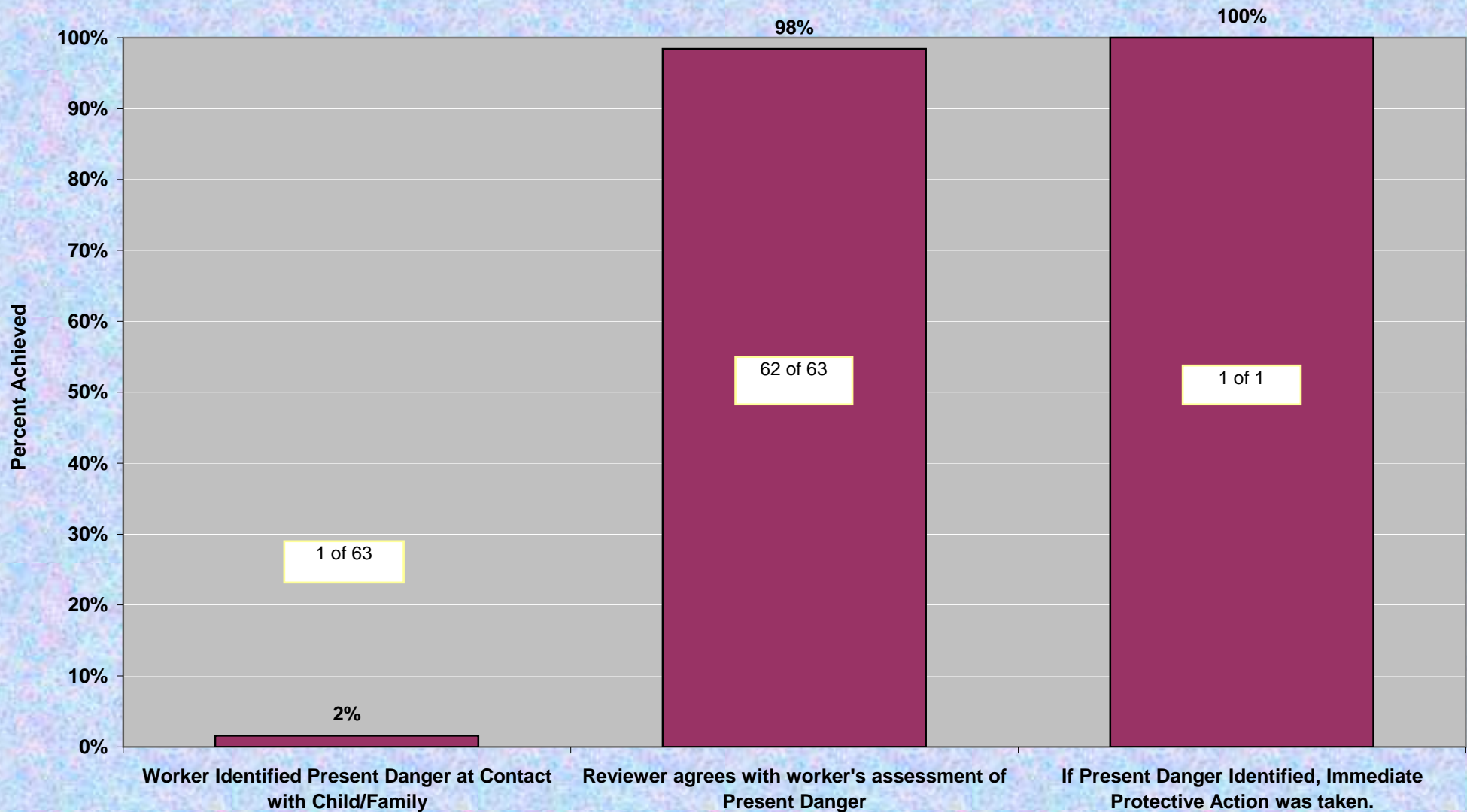


Chart 3

SESA 2009 Ongoing Safety Assessment - Protective Action Plans (IPA)

■ Round 1 (n = 63)

- * 1 - Safety Assessment identified Present Danger.
- * 1 - Immediate Protective Action (IPA) plan was documented.

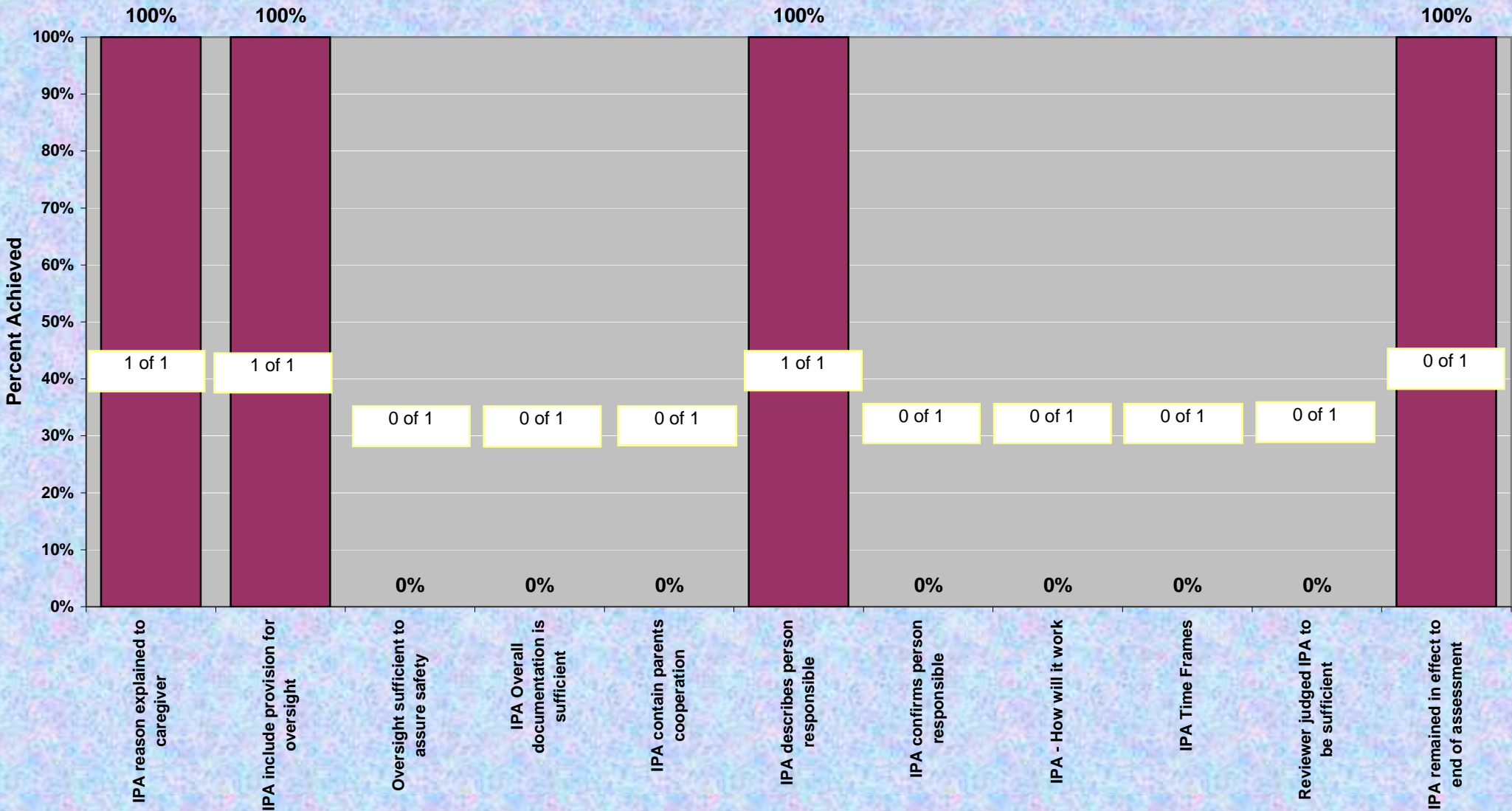
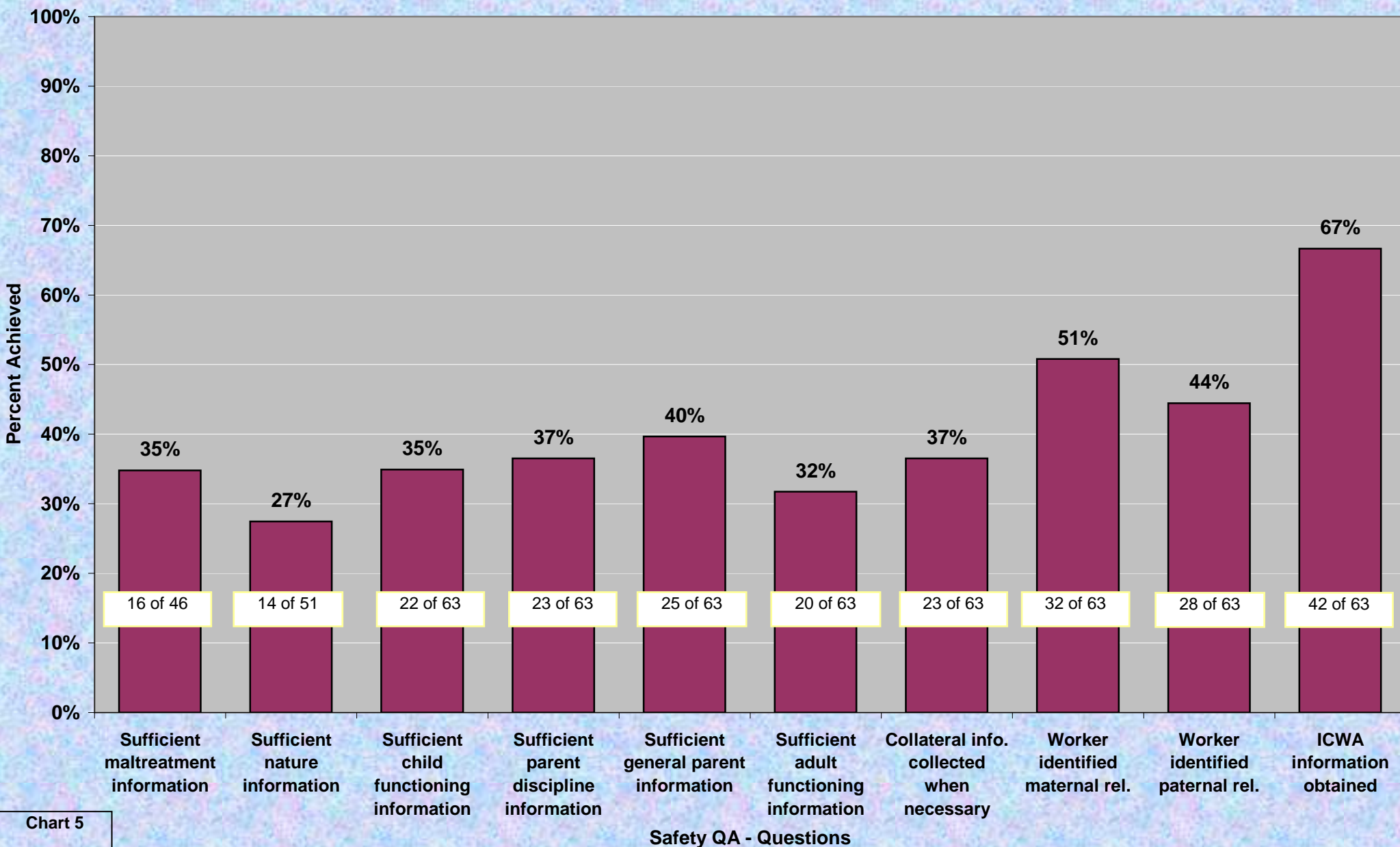


Chart 4

Safety QA Questions

SESA 2009 Ongoing Safety Assessment - 6 Domains, Collateral Contacts, Family Network and ICWA

Round 1 (n = 63)



SESA 2009 Ongoing Safety Assessment - Identification of Impending Danger

■ Round 1 (n = 63)

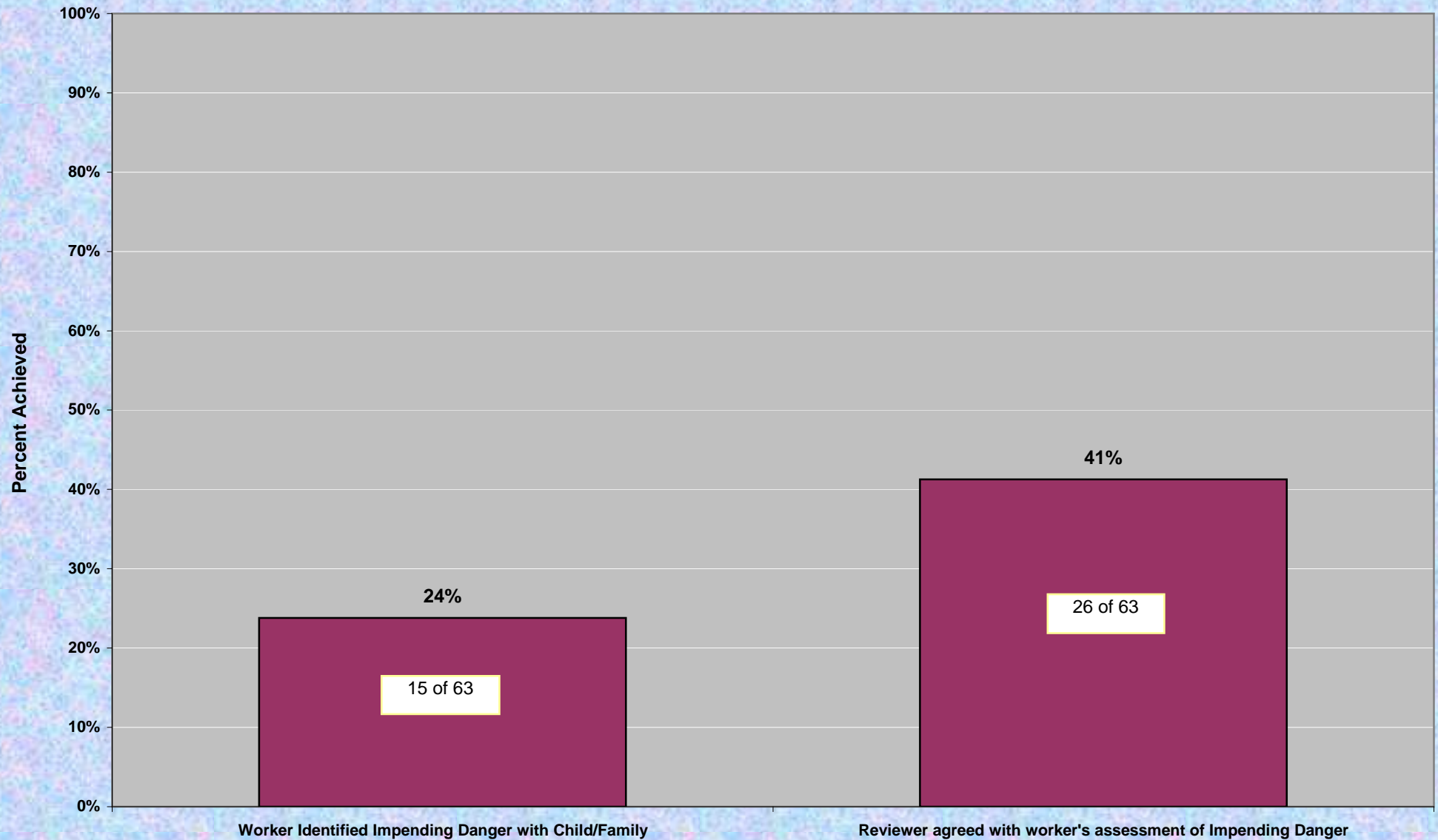
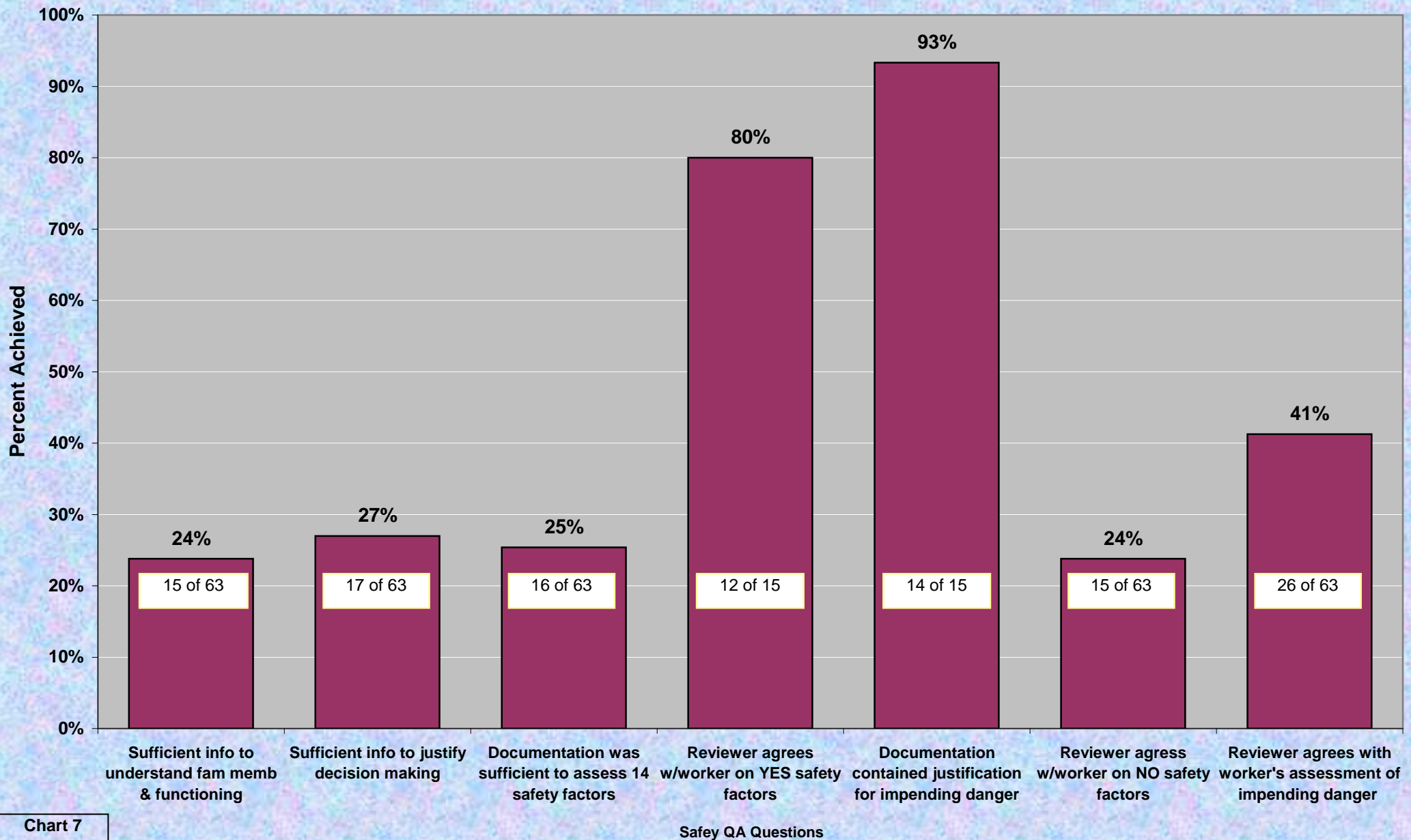


Chart 6

Safety QA Questions

SESA 2009 Ongoing Safety Assessment - Safety Evaluation

Round 1 (n = 63)



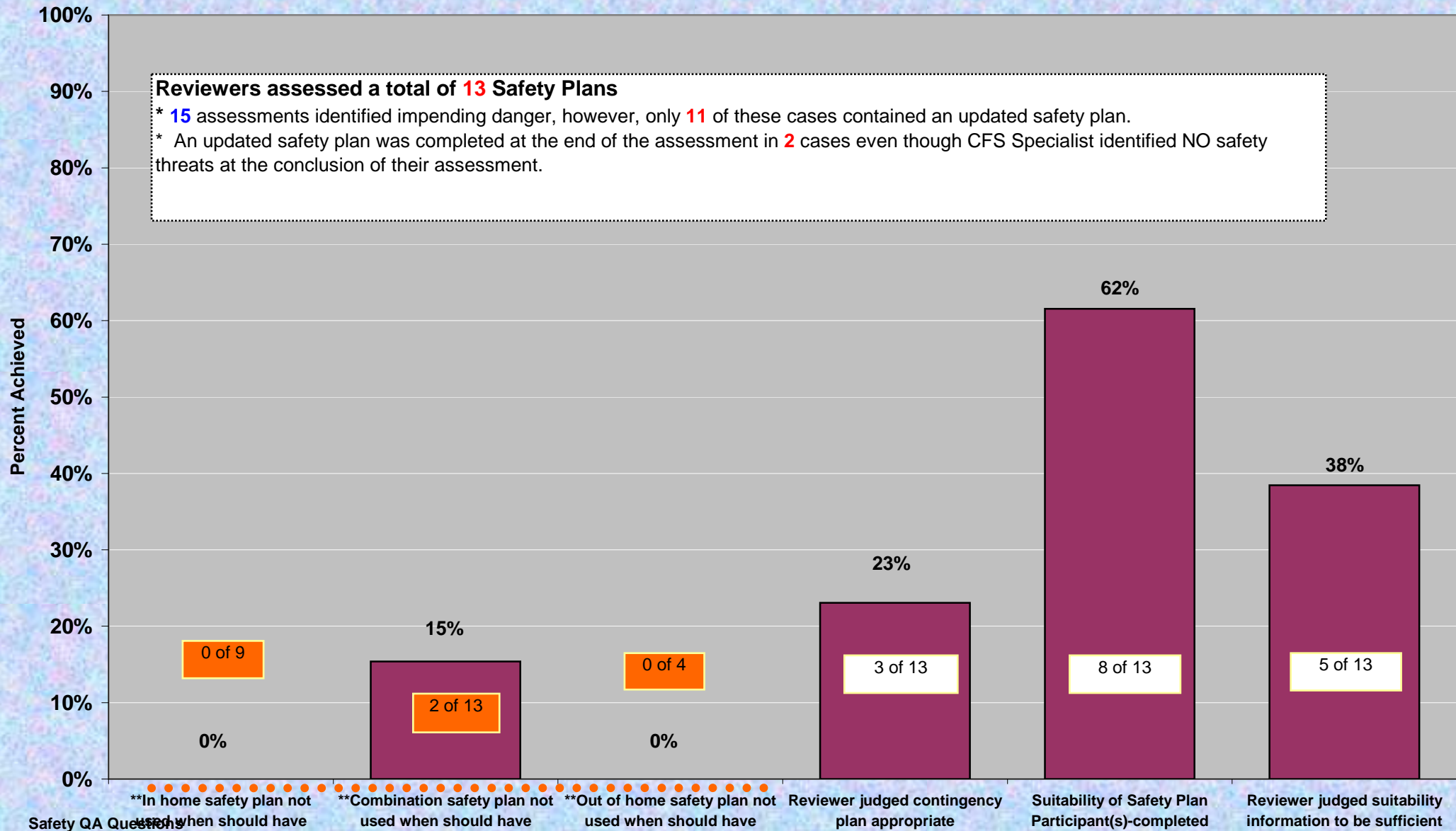
SESA 2009 Ongoing Safety Assessment - Safety Plans

Round 1 (n = 63)

Reviewers assessed a total of 13 Safety Plans

* 15 assessments identified impending danger, however, only 11 of these cases contained an updated safety plan.

* An updated safety plan was completed at the end of the assessment in 2 cases even though CFS Specialist identified NO safety threats at the conclusion of their assessment.



Note: ** These questions use a reverse scale (LOWER NUMBER IS BETTER) as we want the workers to have used the correct safety plan

SESA 2009 Ongoing Safety Assessment - Safety Plans (continued)

Reviewers assessed a total of **13** Safety Plans

- * **15** assessments identified impending danger, however, only **11** of these cases contained an updated safety plan.
- * An updated safety plan was completed at the end of the assessment in **2** cases even though CFS Specialist identified NO safety threats at the conclusion of their assessment.

■ Round 1 (n = 63)

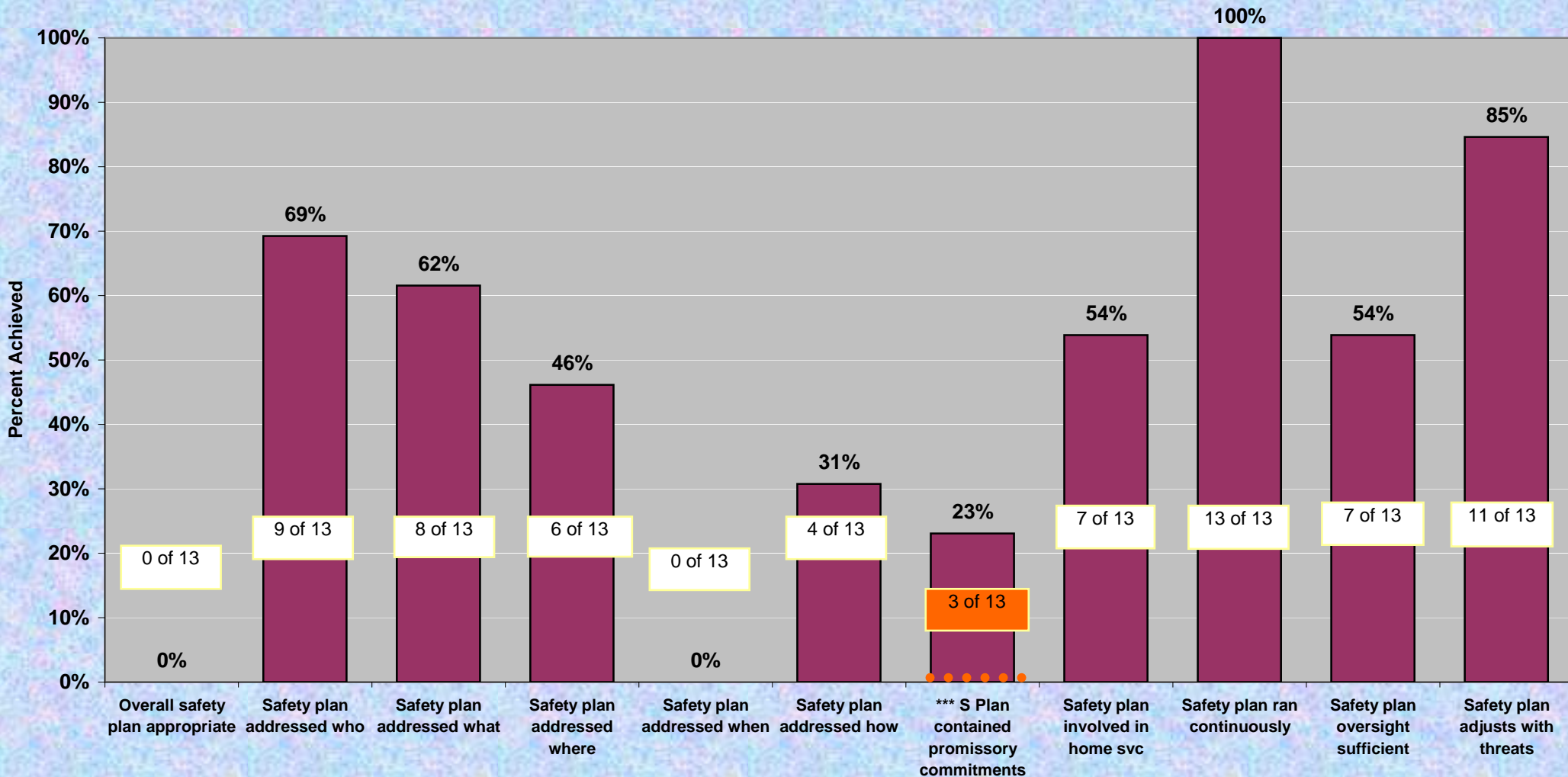


Chart 9

Safety QA Questions

*** Plan contained promissory commitments: *This question uses a reverse scale (LOWER NUMBER IS BETTER) as we do NOT want the safety plan to contain promissory commitments.*

SESA 2009 Ongoing Safety Assessment Protective Capacity Assessment (PCA) and Conditions of Return

Round 1 (n = 63)

There were only 6 finalized PCA's and 9 finalized Conditions of Return

NOTE: The QA tool does not assess whether or not the worker met their time frame in documenting the PCA or the Conditions of Return on N-FOCUS. The QA team only reviews the quality of the PCA and the Conditions of Return if it is finalized on N-FOCUS at the time of the review.

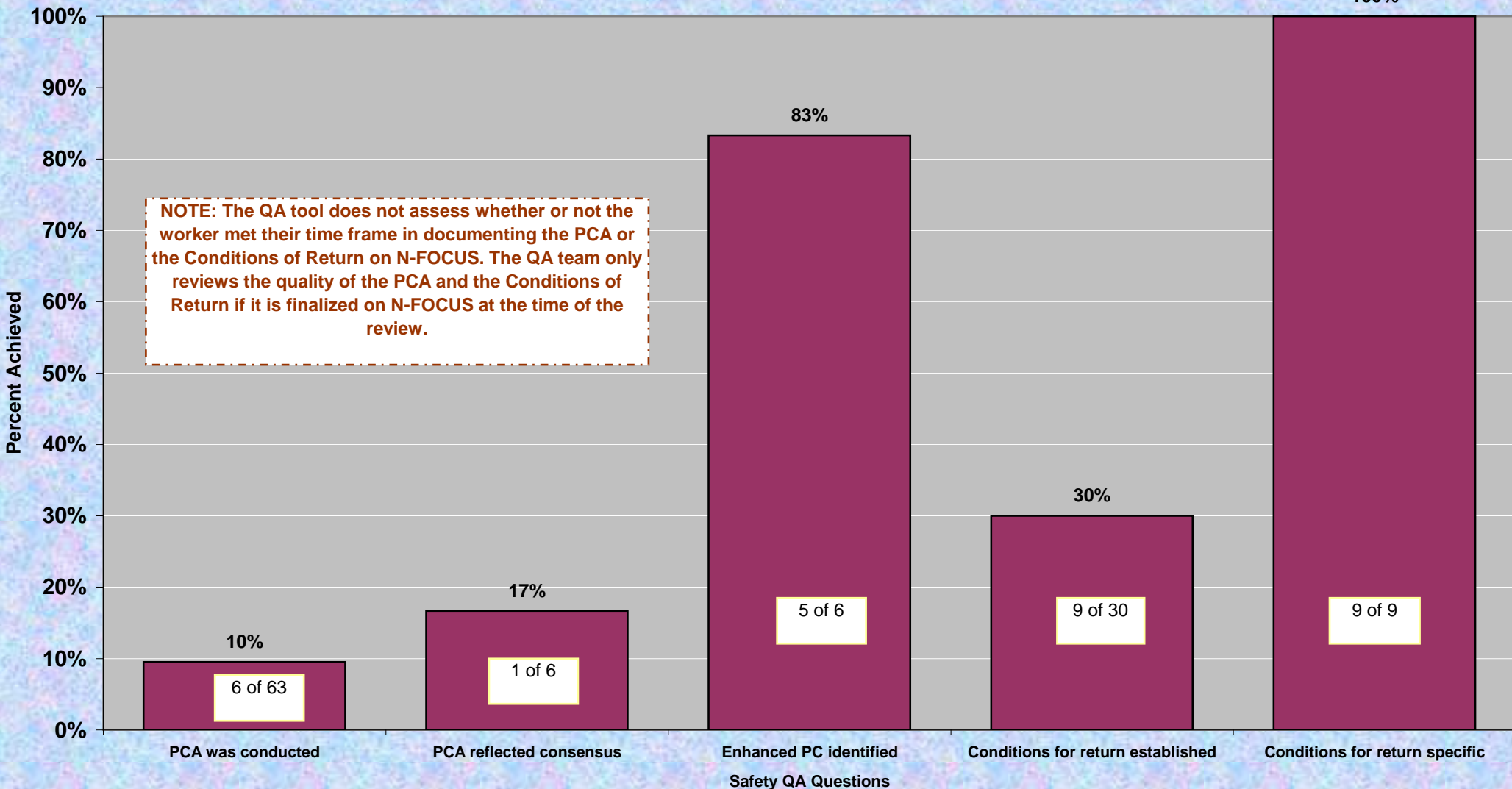


Chart 10